



# Member's claim form

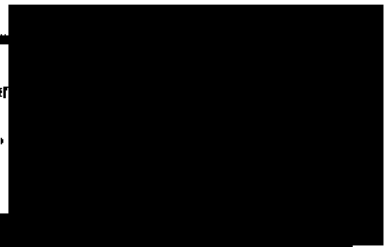


## Members' Allowances

05/06

### About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



## Your details

Name  
in CAPITAL LETTERS

GEORGE MUIR

Constituency

LEEDS EAST



## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 103 106 to 31 103 106

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 374 : 00 p

Food

£ 400 : 00 p/

Utilities

£ 30 : ✓

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 804 : 00 p

**Details of second home** *if applicable*

X Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature

[Redacted] MP

Date

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



**COVENTRY**  
BUILDING SOCIETY

MR G MUDIE



Your ref:

Our ref:

Tel No:

Fax No:

Date: 6th April 2006



Dear Mr Mudie

Further to your recent enquiry, given below is a statement detailing the interest charged in the fiscal year shown.

**Certificate of loan interest paid**

Name(s) of borrower(s) Mr G Mudie	Address of borrower(s) 	Lender's reference 
--------------------------------------	----------------------------	------------------------

**Details of the above loan for tax purposes are**

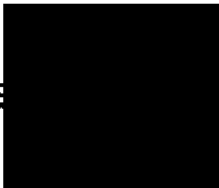
Tax year	Estimated interest (Gross)	Actual interest (Gross)	Tax relief	Net interest paid	Amount of loan outstanding
2004 - 2005		£ 0.00	£ 0.00	£ 0.00	£ 26797.65
		£ 1932.48			
2005 - 2006	£ 1361				

Lender's signature 	Lender's name Address 
------------------------	------------------------------



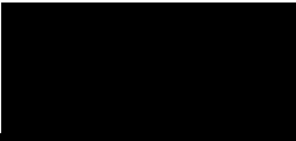
Additional Costs Allowance

ACA2

Member  form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



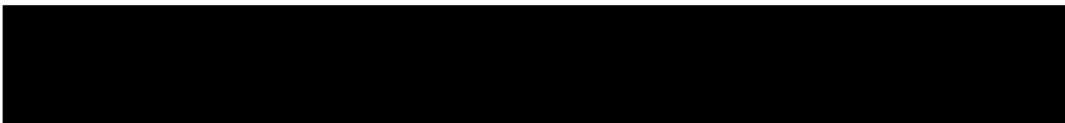
Your details

Name in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEZES EAST



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250



Period of claim

from 1 102106 to 28 102106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ 30 : p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 279 : 00 p ✓ please specify

Other

£ 400 : 00 p ✓ please specify

Other

£ : p please specify

Total

£ ~~809~~ : 00 p Pay £709.00

**Details of second home**

Address of  
second home  
for Additional  
Costs Allowance

Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

Date

15 / 3 / 06

**Data protection**

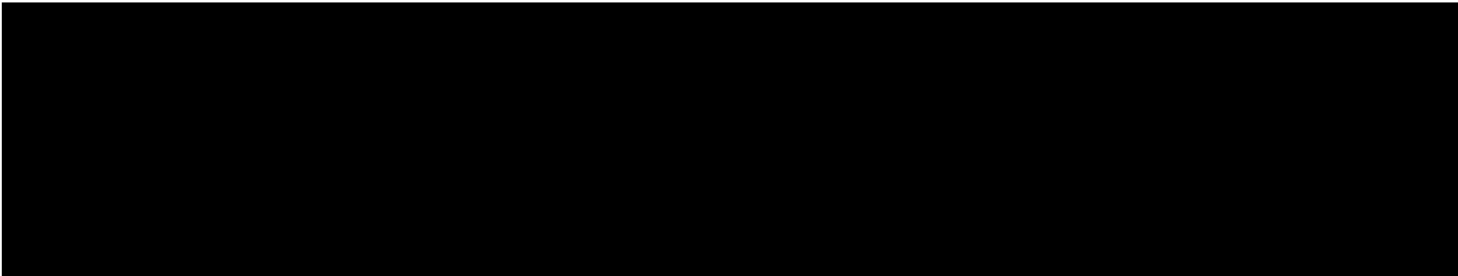
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



ITEM 1


Lifestyle Softly Tailored Covers for 1 2 Seater Sofabed  
in Taylin Red fabric (Warm wash 30C) (Random pattern)  
No piping

Item Value: 249.00

ITEM 2

Scatter Cushion(s) complete with interior(s)  
2 in Taylin Red  
20'' X 20 ''

Item Value: 30.00





# Member's claim form

25 JAN 2008

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name in CAPITAL LETTERS

GEORGE MUDJIC

Constituency

LEEDS EAST

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 9 11 106 to 31 11 106 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 300 : — p ✓

Utilities

£ 30 : — p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1,350 : — p ✓

Repairs/insurance/security

£ : p

Other

£ 929 : 84 p ✓ please specify tiling act

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2,609 : 84 p ✓

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

25/1/06

**Data protection**

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form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Mr G E Mudie

Acting as agents for:

FINAL REMINDER (THIS IS NOT A TAX INVOICE)

Premises:

Please make your cheque payable to:

Bank Account Number:

Sort Code:

Reference:

Date: 06/01/2006

Date	Description	Amount
25/12/2005	S/C on Acct Six Mnthly in Adv 25/12/2005-23/06/2006 ✓ Previously invoiced no. [redacted] Date: 08/12/2005	1,350.00

AMOUNT DUE:

1,350.00



98.04

Tiles and Grout , mastic  
Edge for corner, filler,  
For Bath room.

81.80

Tiles for Kitchen and  
Grout, spacer, plaster  
And cement.

Remove existing tile make  
Good wall and retile as required  
Remove all rubbish and labour

750 00

Total all to gether cost

£ 929.84 ✓





# Member's claim form

Members' Allowances

About filling in this form

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## Your details

Name in CAPITAL LETTERS

GEORGE MILLIE

Constituency

LEEDS EAST

## Claim details

### Notes

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please list

Please attach

Period of claim

from 1 DEC 05 to 31 DEC 05 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 300 : — p ✓

Utilities

£ 30 : — p

Council Tax/Rates

£ ~~556~~ : 20 p = £519.62

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 150 : — p ✓

please specify utensils eat for new

Other

£ 131 : 50 p

please specify TV licence kit taken

Other

£ 650 : 00 p ✓

please specify Carpet

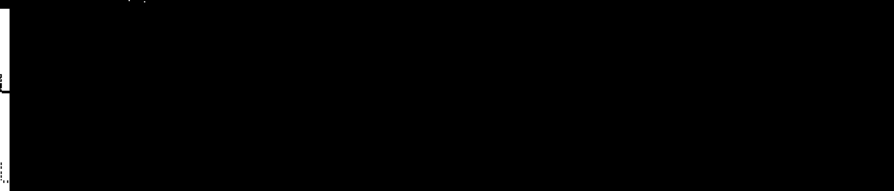
Total

£ ~~1817~~ : 70 p

Pay £ 1781.12 ✓

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



Date

25/1/06

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Date of Issue: 15-MAR-2005

MR GE MUDIE		Address of property (if different)	
[REDACTED]		[REDACTED]	
Account reference	[REDACTED]	Property reference	[REDACTED]

### Council Tax demand notice 2005 to 2006

The property above has been placed in [REDACTED] For properties in this band within the [REDACTED]  
[REDACTED] the amounts set for the financial year 2005 to 2006 are as follows.

[REDACTED]
------------

$\frac{341}{365} = £ 519.62$	
------------------------------	--

[REDACTED]	<b>Total</b>	556.20
------------	--------------	--------

[REDACTED]
------------



# Member's claim form

## Members' Allowances

About filling in this form

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## Your details

Name in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEEDS EAST



## Claim details

### Notes

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- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from: 1 NOV 05 to 30 NOV 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 400 : — p ✓

Utilities

£ 30 : — p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 100 : — p

▶ please specify { household items }  
{ garden items etc. }

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 530 : — p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties

Signature



Date

**Data protection**

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Additional Costs Allowance

ACA2

17 NOV 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

GEORGE MURDIE

Constituency

LEEDS EAST.

Claim details

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01/10/05 to 31/10/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ 30 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1506 : 38 p

Repairs/insurance/security

£ 6928 : - p

Other

£ 824 : 85 p

please specify Showel:

Other

£ : p

please specify

Other

£ : p

please specify

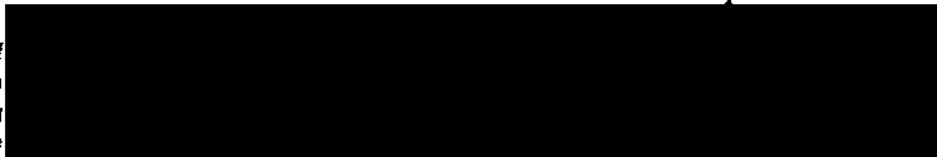
Total

£9,689 : 23 p



**Details of second home** *if applicable*


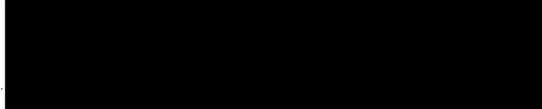
Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

\_\_\_\_\_

Date

\_\_\_\_\_

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Validation Team, Operations Directorate,  
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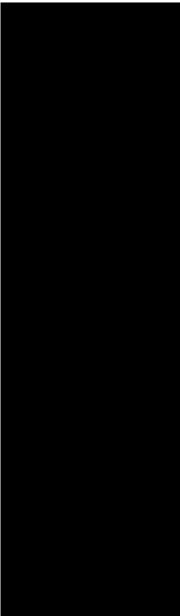
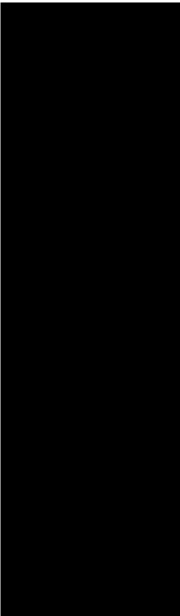
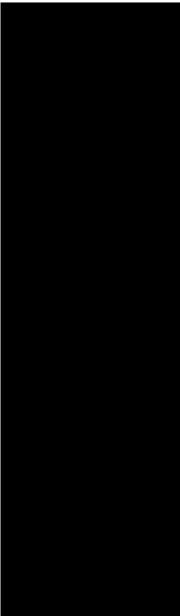
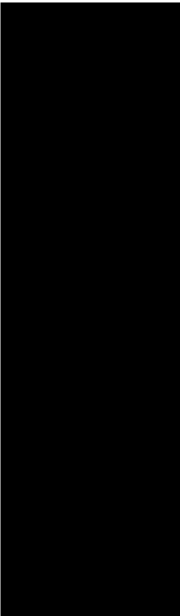
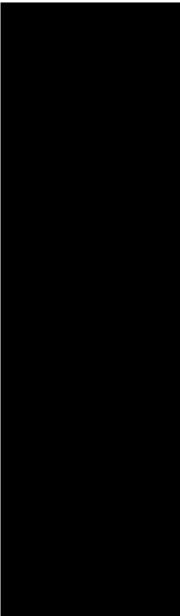
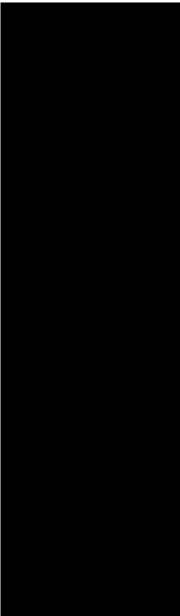
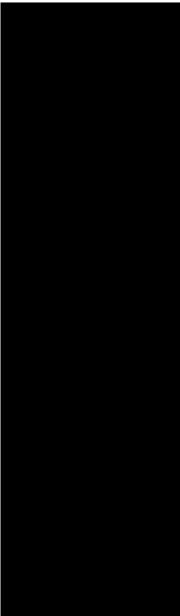
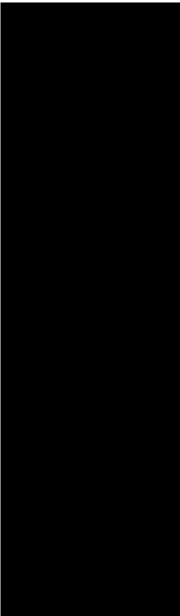
**INVOICE NOW DUE FOR PAYMENT**

MR. G. MORTIS

INVOICE DATE  
23/08/2005

824.85	



Name	£.	P.	Materials
	15	: 44	Hatch architrave door stop
	05	: 00	Heavy duty Hanger joist
	29	: 29	joist and Screws
	17	: 92	Ply, timber, Jiffy hanger
	24	: 78	Ply for bath boxing
	50	: 98	Mdf ,Hings vent,magnet Door knobs timber screws
	01	: 98	Filler, Mastic.
	05	: 99	Various Screws.

Total material cost -----  
151 : 38

Total Labours costs 990 : 00

Parking ticket 50 : 00

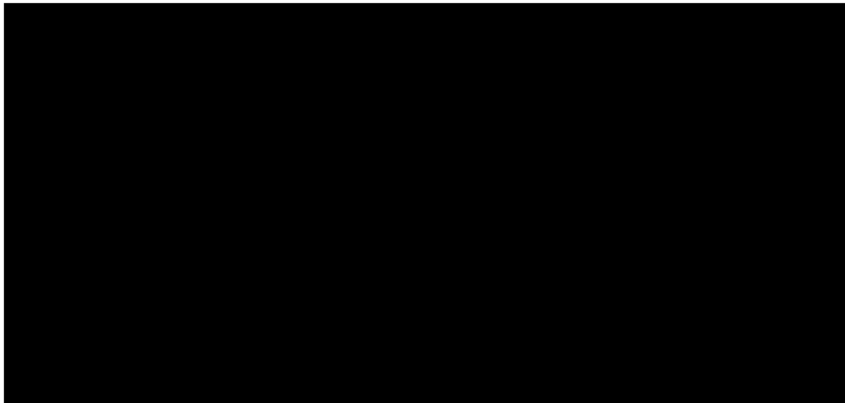
Remove kitchen Units, Partition  
And Corner Cupboard.

Remove wall Tiles.

Remove all Rubbish and  
.clean side. 315 : 38

---

Total Cost £ 1506: 38.



27/10/05

Customer Copy

COMPANY

BRANCH :

CUSTOMER : MUDIE

ORDER No.

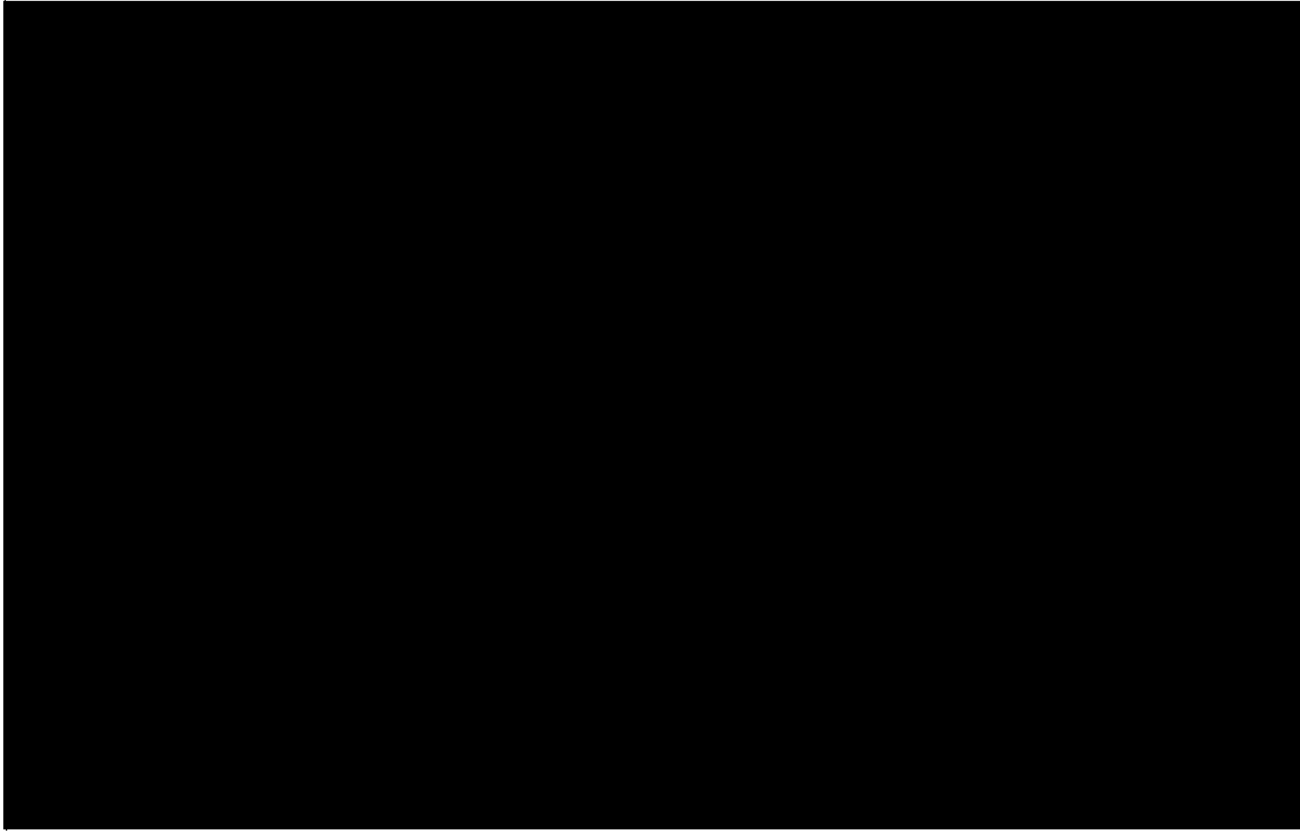
ADDRESS :

POSTCODE

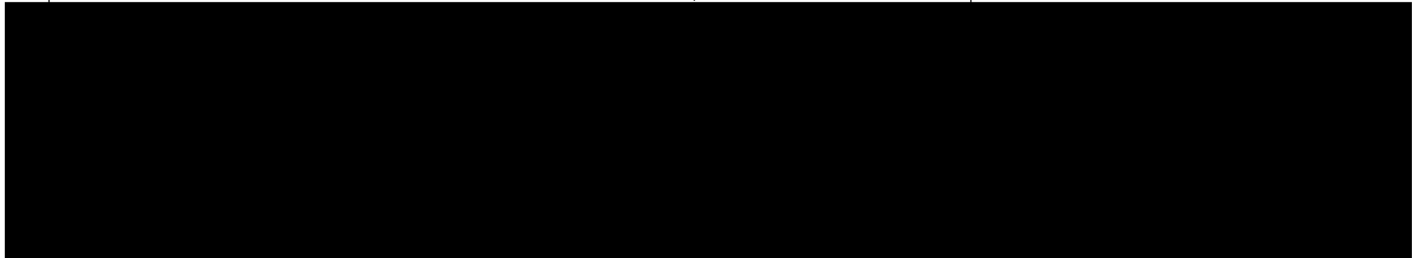
HOME TEL :

WORK TEL :

AMENDMENTS TO ORDER



		PAYMENT METHOD
PROVISIONAL ORDER VALUE .....	£ 6,928.00	
INCREASE IN ORDER VALUE	£ 0.00	
TOTAL ORDER VALUE .....	£ 6,928.00	
DEPOSIT PAID ( THIS IS NOT A RECEIPT )	£ 1,780.00	
MONIES PAID TO SURVEYOR .....	£ 0.00	
PAYMENT ON DELIVERY .....	£ 5,148.00	Credit Card

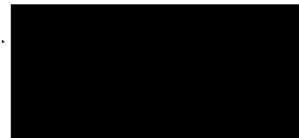




Member's claim form

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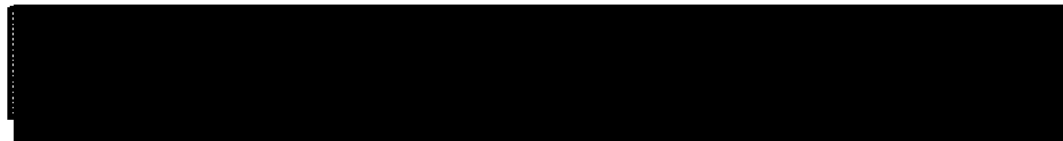
Your details

Name in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEEDS EAST



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 09/09/05 to 30/09/05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 30 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ BTLA : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 30 : — p

**Details of second home** *if applicable*

Address  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



Date

24/10/05**Data protection**

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs

# Member's claim form

About filling in this form

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- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

## Your details

Name in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEEDS EAST

## Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 4<sup>th</sup> July 05 to / /

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 157 : 00 p ✓

Food

£ 300 : p ✓

Utilities

£ 30 : p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1360 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 200 : p ✓

▶ please specify

household items

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2047 : 00 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

Postcode

[Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

Date

20/July 05

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

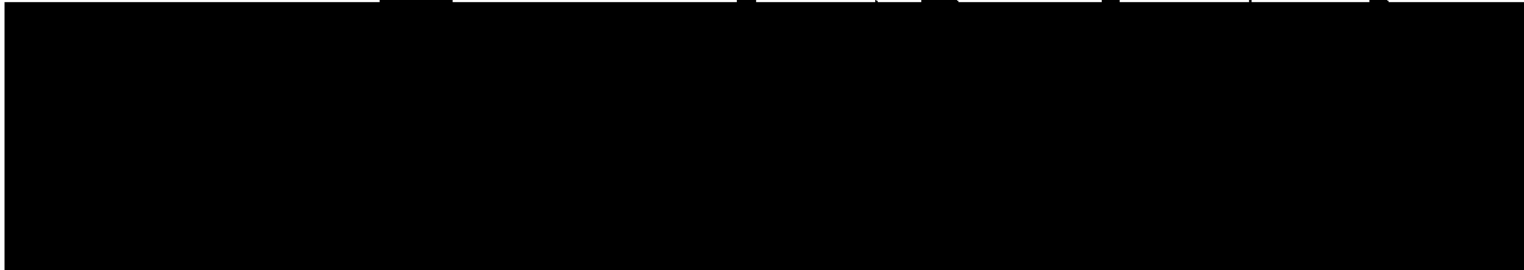
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House)

Send your completed  
form to

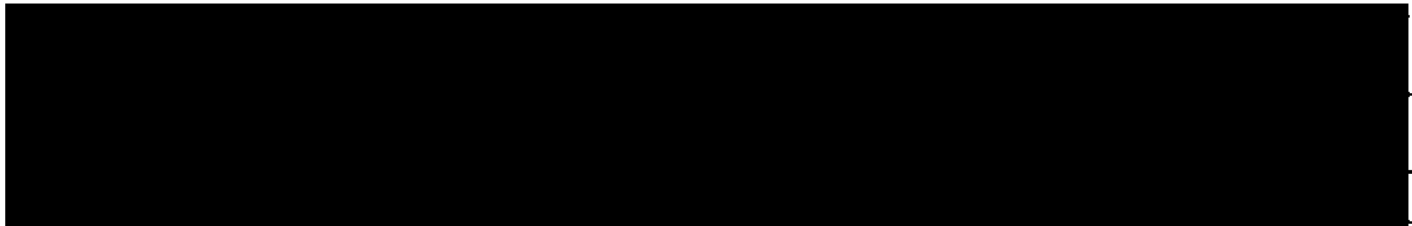
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA





Mr G E Mudie	

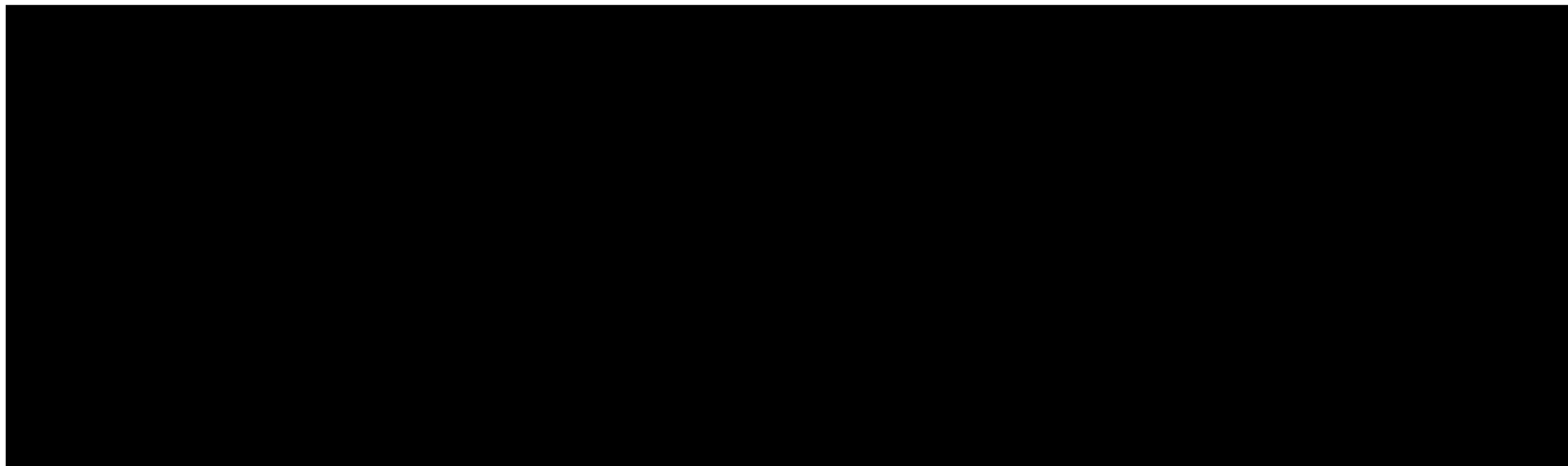
INVOICE



Date	Description	Paid	Nett	VAT	C
24/06/2005	Additional Rent: Annual	0.00	10.00	0.00	OS



				AMOUNT DUE	1,360.00
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Additional C

Member

25 JUL 2005

20 JUL 2005

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GEORGE MURPHY

Constituency

LEEDS EAST

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 June 05 to 30 June

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 157 : 00 p ✓

Food

£ ~~500~~ : 00 p £400-00 max ✓

Utilities

£ 30 : p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ 150 : p please specify household items ✓

Other

£ : p please specify

Total

£ 837 : 00 p Total £637-00 ✓

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



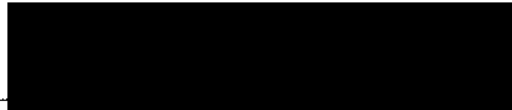
Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

X

Signature



MP

X

Date

23-7-05

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Co

# Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

## Your details

Name in CAPITAL LETTERS

GEORGE MUDIE

Constituency

LEEDS EAST

## Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 6<sup>th</sup> May 07 to 31 05 07

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 157 : 00 p

$\checkmark \times \frac{26}{31} = £ 131.67$

Food

£ 400 : p

$\checkmark \times \frac{46}{31} = £ 335.48$

Utilities

£ 30 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 200 : p

▶ please specify household goods

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 787 : 00 p

Pay £ 697.15

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address]

Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted signature] MP

Date

19/7/05

**Data protection**

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form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA